



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Randolph PERMIT NO.: SLAS 76-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/16/2012

Date of Last Inspection: 9/07/2012

FACILITY NAME AND ADDRESS:

Cheek Plumbing & Backhoe
 7748 Lanes Mill Road
 Bennett, NC 27208

GPS COORDINATES: N: 35.6250 W: -79.57194

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Randy Cheek
 Telephone: (336) 879-3764
 Email address:
 Fax: (336) 879-5308

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Randy Cheek

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. The fescue on field 2 is poor at this time and most likely this field can not be used for land application this winter. 80% groundcover of fescue is required for land application to occur. No sign of recent application. Schedule a site visit with your regional agronomist/extension agent for a crop evaluation & advice for field 2. Provide this office with his/her recommendations.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

- Once a year on site meeting – took soil samples received check for NCDA.
2. Discussed past audits & reviewed combination logs – please list type of waste and show ALL pump jobs. Inspected field markers and Mr. Cheek installed new posts where needed.
 3. The required signs are posted and the access road is adequate for each field.
 4. **Discussed the fenced area that is now on field 2. Although this field is now in two parts it shall be managed as one field (for land application, 30 day wait & harvest) in accordance with the current permit & approved nutrient management plan.**
 5. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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